

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

James E. Bouquie
65134 Holmed St.
Pearl River, LA 70452

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Mayor
Terry
Pearl River

OFFICE USE ONLY

10-G 10/10

10007578

3. Date of Primary

10/2/10

This report covers from 9-1-10 through 10-13-10

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One
Pearl River, LA 70452

7. Full Name and Address of Treasurer

Leigh Bouquie
64135 Holmed St.
Pearl River, LA 70452

9. Name of Person Preparing Report

Daytime Telephone 985-641-2850

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of Oct 2010

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Missing numbered pages were blank and had no information on them.
amendment combines the 10P and 10G into one report

SCANNED

By: j

10/1/10


FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committee, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

| | | | |
|--|--|---|------------------------|
| 1. Qualifying Name and Address of Candidate James E. Languish Mayor 65134 Holmes St Pearl River, La 70452 70452 | | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor Amendment 10/10 10-P #10005723 9/22 | OFFICE USE ONLY |
| 3. Date of Primary 10-2-10 This report covers from _____ through _____ | | | |
| 4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report | | | |
| 5. FINAL REPORT IS: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed | | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Capital One Pearl River, La | | 7. Full Name and Address of Treasurer Leigh Languish 64135 Holmes Pearl River, La 70452 70452 | |
| 8. Name of Person Preparing Report Daytime Telephone 985-641-2850 Donald W. Smith | | | |
| 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 22 day of Sept 2010  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Leigh Languish Signature of Treasurer Donald W. Smith Daytime Telephone 985-862-5800 985-641-2850 | | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). OCT 22 PM 3:34 | |

CANDIDATE'S SPECIAL REPORT

(to be filed by a candidate or his principal campaign committee)

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of \$1,000 by major office candidates; in excess of \$500 by district office candidates; or, in excess of \$250 by any other office candidates, and/or (2) any payments exceeding \$200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.

Mail to: CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821

| | | |
|--|---|--|
| <p>1. Qualifying Name and Address of Candidate</p> <p><i>James E. Devigne</i> <i>65134 Palmer St. Mayor</i> <i>Pearl River, La 70452</i></p> | <p>2. Office Sought (Include title of Office as well as parish, city, town and/or election district)</p> <p><i>Township Board</i> <i>Revel, La</i></p> | <p>OFFICE USE ONLY</p> <p><i>10-P. 10/10</i> <i>9/22</i></p> <p>Missing numbered pages were blank and had no information on them.</p> <p>10005748</p> |
|--|---|--|

3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)

Same as candidate

4. Date of Election *10-2-10*

Primary ☒ General ☐ (Check one)

5. a. Name of Person Preparing Report

Ronald W. Smith

b. Daytime Telephone *985-641-2880*

By: *[Signature]*

SCANNED

SEP 24 PM 4:17

6. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This *22* day of *Sept.* *2010*

[Signature]
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

985-863-5800
 Daytime Telephone Number

[Signature]
 Signature of Treasurer

985-641-2880
 Daytime Telephone Number

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | |

| DISBURSEMENTS | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1) | 1802.66 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 1802.66 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 3380.41 |
| 15. Plus total receipts this period (Line 8 above) | -0- |
| 16. Less total disbursements this period (Line 13 above) | 1802.66 |
| 17. Less in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | 1577.75 |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$780.36 |
| 10. Other Disbursements (Schedule E-2) | 0- |
| 11. Loan Repayments Made (Schedule B) | 0- |
| 12. Funds Loaned (Schedule D) | 0- |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$780.36 |

| FINANCIAL SUMMARY | Amount |
|---|-----------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$3380.41 |
| 15. Plus total receipts this period (Line 8 above) | 0- |
| 16. Less total disbursements this period (Line 13 above) | 780.36 |
| 17. Less in-kind contributions (Line 2 above) | 0- |
| 18. Funds on hand at close of reporting period | \$2600.05 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or E.) | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form Y2, Rev. Rev. 3/88, Page Rev. 3/88

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Dudley Smith 2263 2nd St Post Office Box 70458 | 9/2/10 | Printing | \$356.20 |
| Postmaster Pearl River, Va 70452 | 9/9/10 | Postage | 396.- |
| Low Cost 39460 Wellisville Pearl River | 9/21/10 | Research & Printing | 1000.- |
| Dudley Smith (see above) | 9/17/10 | Printing | 28.46 |
| Postmaster Pearl River | 9/21/10 | Postage | 22.- |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 1802.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$1802.66 |

Form 100, Rev. 3/06, Page rev. 3/06

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| Postmaster Pearl River, Va 20452 | 9/9/10 | postage | \$396.- |
| Dodley Smith 2263 1-2nd st Pearl River, Va 20452 | 9/17/10 | meeting | 28.16 |
| 01 | 9/2/10 | " | \$56.20 |
| Postmaster Pearl River, Va 20452 | | VOID | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | \$780.36 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$424.36 |

Form 102, Rev. 3/98 Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Postmaster Pearl River, La 70452 | 9/9/10 | Postage | 1396.- |
| Ridley Smith 2243 1/2nd st Sleddell, La 70458 | 9/17/10 | Meeting | 28.16 |
| " | 9/2/10 | " | 356.20 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 20.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 780.31 |